

**SANDY TOWNSHIP SUPERVISORS
SANDY TOWNSHIP MUNICIPAL BUILDING
1094 CHESTNUT AVENUE, PO BOX 267
DUBOIS, PA 15801**

MONDAY, JULY 17, 2023 @ 7:00 P.M.

AGENDA

MEETING CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE TO THE FLAG

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

APPROVAL OF THE MINUTES OF THE REGULAR MEETING HELD JUNE 19, 2023

TABLED BUSINESS

UNFINISHED BUSINESS

1. Accessory Garage Height in Residential Zones

NEW BUSINESS

1. MBE/WBE Resolution 14 – 2023
2. Fair Housing Resolution 15 – 2023
3. Disposition of Records Resolution 16 – 2023
4. Document Disposition Resolution 17 – 2023
5. Lot Consolidation / PRD Amendment - Chamberlain
6. Subdivision / PRD Amendment - Delaney
7. Lot Consolidation / PRD Amendment - Caltagarone
8. Rusty Gate Apartments, LLC Rezoning Request – Lot No. 1280C0465000022
9. Public Works Advertisement – Authorization to advertise Mechanic position
10. C and R Directional Boring – Pay Application No. 2 (\$437,648.57)
11. Dave Roman Excavating – Pay Request 6 (\$20,781.25)
12. DuBois City Taser Contract
13. Sandy Bridge Renaming Request – Trooper First Class Brad Wilson
14. Multimodal Grant Resolution – 18-2023

CORRESPONDENCE RECEIVED

1. Tax Claim Bureau Sales
 - a. Lot 50 Section 10 - \$400.00
 - b. 2 Lots 55-56 Section Q - \$400.00
 - c. Lot 75 Section Q - \$400.00
 - d. Lot 619 Section 19 - \$500.00

CORRESPONDENCE SENT

ADMINISTRATIVE REPORTS

1. Tax Collector Report
2. Pennsafe Permit & Fee Report
3. Zoning Report
4. Public Works Department Report
5. Police Department Report
6. Fire Department Report
7. AmServ Report
8. Manager's Report

SUPERVISORS COMMENTS

OPEN MEETING TO THE FLOOR

CLOSE MEETING TO THE FLOOR

PAYING OF BILLS

Checks written from June 20 – July 17, 2023

General Fund	\$	110,519.64
State Fund	\$	3498.46
Payroll # 13	\$	103,821.54
Payroll # 14	\$	147,341.47
		<hr/>
		\$365,181.11

ADJOURN

**SANDY TOWNSHIP SUPERVISORS
1094 CHESTNUT AVENUE, PO BOX 267
DUBOIS, PA 15801**

MONDAY, JULY 17, 2023 @ 7:00 P.M.

MINUTES

MEETING CALLED TO ORDER

Chairman Beers called the Board of Supervisors meeting to Order at 7:10 p.m.

ROLL CALL

Board Present:

William Beers
Barry Abbott-*Via*
Phone
Kevin A. Salandra
Mark Sullivan
Samuel Mollica

Staff Present:

Shawn Arbaugh, Manager
Theresa Bracken ,Secretary-Treasurer

Patrick Green, Zoning Officer

Others: See sign in sheet.

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS ON AGENDA ITEMS ONLY

APPROVAL OF MINUTES OF REGULAR MEETING HELD JUNE 19 , 2023

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to approve the June 19, 2023 Minutes.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

TABLED/UNFINISHED BUSINESS

Accessory Garage Height in Residential Zones

Zoning Officer Green explained that this ordinance modifies the maximum height limitation of accessory/ garage structures which is currently set at 18 feet in residential areas. This ordinance would increase that to 22 feet in R1-Residential and R-U Residential Urban Districts and 25 feet in Residential Agriculture Districts. The Planning Commission suggested adding language to incorporate Treasure Lake which falls under the Planned Residential Zoning District. Additionally, they

recommended adding language that would require a maximum 14 foot wall height and matching the roof pitch of neighboring buildings. This measuring system would contrast with the existing system based solely on the overall height of the structure. Zoning Officer Green stated that it would be difficult to go around measuring roof pitches.

Manager Arbaugh added that after discussions with Officer Green and the Treasure Lake POA, the POA is interested in having the height increase apply to Treasure Lake. After discussion with Zoning Officer Green about matching the pitch and implementation of that, it would be difficult to change our zoning ordinance to put that in there and also to measure pitches with our staff. Maintaining a set vertical height makes it easier to enforce and allows for the bigger vehicles we see today.

Supervisor Sullivan asked if the POA wanted to adopt the R1 Height. Manager Arbaugh replied , “Yes the 22 feet. There is a draft ordinance included that does include the PRD zone and our recommendation is to advertise that for the August 21st meeting.”

Supervisor Mollica asked how this increase matches up with what other municipalities are doing.

Zoning Officer Green replied stating he had spoken to Bill Kulbacki about this. He is the Townships building code inspector with Pennsafe. Mr. Kulbacki had explained that the ordinance was originally written to prevent people from building apartments above garages. They also didn’t want to block people’s views with larger accessory structures. Times have changed and people need larger buildings to house larger vehicles.

Supervisor Mollica asked if there are other mechanisms in place to prevent people from adding apartments to the top of their garage.

Zoning Officer Green responded that there are other sections of Township ordinances that prevent that.

Manager Arbaugh added that people cannot just add apartments to their garages. They would have to go through sewer and water connections and tap on fees. So it is a bit of a process to do that.

Supervisor Sullivan made a motion to authorize the advertisement of the ordinance for the August 21, 2023, Board meeting. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

NEW BUSINESS

MBE/WBE Resolution 14 – 2023

Manager Arbaugh explained that this resolution is an annual requirement for the CDBG program setting the townships goals for women and minority owned businesses. The Township’s goals for this year are 5% for MBE and 3% for WBE for contractual work. Additionally, when projects are sent out the Township will ensure

that those enterprises are made aware of the projects and are given opportunity to participate.

Supervisor Sullivan made a motion to adopt resolution 14-2023. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

Fair Housing Resolution 15 – 2023

This resolution shows that the Township does have fair housing regulations and Manager Arbaugh is the fair housing officer. This resolution is also a requirement of the CDBG program.

Supervisor Sullivan made a motion to adopt resolution 15-2023. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

Disposition of Records Resolution 16 – 2023

This resolution states the Township's intention to follow the state's regulations for disposal of records.

Supervisor Sullivan made a motion to adopt resolution 16-2023. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

Document Disposition Resolution 17 – 2023

This resolution lists the documents cited for disposal by the Township. It allows for the proper and confidential disposal of documents according to the guidelines set forth by the state.

Manager Arbaugh stated that the Township has about 300 boxes of documents at the storage location that can be disposed of. Those boxes include timecards, bank statements, accounts payable, and accounts receivable.

Supervisor Sullivan made a motion to adopt resolution 17-2023. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

Lot Consolidation / PRD Amendment - Chamberlain

Zoning Officer Green explained that the property owners, Bradley and Amanda Chamberlin, are requesting an amendment to the Treasure Lake Planned Residential Development (PRD). The requested amendment would permit the consolidation of Section 15 lots 243, 244, and 245 into one lot.

Supervisor Sullivan made a motion to approve the PRD Amendment. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

Subdivision / PRD Amendment - Delaney

Zoning Officer Green explained that the property owners, John and Cynthia Delaney, are requesting an amendment to the Treasure Lake Planned Residential Development (PRD). The requested amendment would permit the replat of Section 4 lots 72 and 73.

Supervisor Sullivan made a motion to approve the Delaney PRD Amendment. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

Lot Consolidation / PRD Amendment - Caltagarone

Zoning Officer Green explained that the property owners, Charlotte Caltagarone, Charles Caltagarone, and Cristy Drexler are requesting an amendment to the Treasure Lake Planned Residential Development (PRD). The requested amendment would permit the consolidation of Section 14 lots 4 and 5 into one lot.

Supervisor Sullivan made a motion to approve the Caltagarone PRD Amendment. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – Abstained

Kevin Salandra – aye

Motion carried.

Rusty Gate Apartments, LLC Rezoning Request – Lot No. 1280C0465000022

The property owner Wes Smith is requesting rezoning of this property from R1 Residential to Commercial. Manager Arbaugh provided some history on the property. The property was rezoned in 2016 from commercial to residential anticipating a proposed housing development that did not occur. Additionally, an adjacent parcel was rezoned from residential to commercial in 2018 for a funeral home.

The first step in the rezoning process is to present the plans to the Board of Supervisors who can authorize sending it on to the Planning Commission and County Planning for comments.

Supervisor Beers asked the property owner if the proposed building would be single story commercial. Mr. Smith responded it would be.

Supervisor Salandra requested confirmation that the Board is only voting to send the plans on to the Planning Commission. That was confirmed.

Supervisor Sullivan made a motion to refer the Rezoning Request to Sandy Township Planning Commission and Clearfield County Planning for review and comment. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

Public Works Advertisement – Authorization to advertise Mechanic position.

With a recent retirement in the public works department, the current mechanic bid on that driver position so that leaves the mechanic position open. The position will be offered to employees at Dubois City per the current agreement and then be advertised to the public.

Supervisor Sullivan made a motion to authorize the manager to advertise Mechanic position. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

C and R Directional Boring – Pay Application No. 2 (\$437,648.57)

Supervisor Salandra made a motion to pay C and R Directional Boring the amount of \$437,648.57. Supervisor Sullivan seconded the motion.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

Dave Roman Excavating – Pay Application No. 6 (\$20,781.25)

Supervisor Sullivan made a motion to pay Dave Roman Excavating the amount \$20,781.25. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	

Motion carried.

DuBois City Taser Contract

This request is to seek the Supervisors' concurrence for the City of DuBois to enter into a contract through 2028 to purchase new tasers for the police officers. Manager Arbaugh did discuss with our police department to verify this equipment would mesh with the Township's equipment when we consolidate. It was confirmed that it is compatible equipment. The contract cost is \$146,145.20 paid in increments over a five-year period. The contract includes product updates and a software program through evidence.com. The tasers are also compatible with the cameras so when a taser deploys it automatically turns on the body cam.

Supervisor Sullivan made a motion to approve DuBois City Taser contract. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

Sandy Bridge Renaming Request – Trooper First Class Brad Wilson

The purpose of this agenda item is to seek Board support to rename the Sandy Bridge in honor of Air Force Veteran and State Police Trooper and First Class Brad Wilson. Trooper Wilson is a resident of Sandy township who was wounded in the line of duty in 2013 leaving him a paraplegic. The request was submitted on behalf of the Military

Purple Heart and the Pennsylvania State Police. There are several steps in this process. It also must be approved by the City of DuBois.

Mr. Joe Woods of The Military Purple Heart thanked the Board for considering the request.

Action – Supervisor Abbott made a motion to support renaming the Sandy Bridge in honor of Trooper First Class Brad Wilson. Supervisor Sullivan seconded the motion.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

Multimodal Grant Resolution – 18-2023

The purpose of this agenda item is to seek approval for a multimodal grant for the construction of a trail to connect the wolf creek trail to the DuBois city park/ beaver meadows walkway in the amount of \$3,000,000. There is no match for this grant so the costs would be some engineering fees. DuBois City is currently working on sections 7 & 8 of the nine sections of the trail. DuBois City and Sandy Township will be working together on this grant. The application is due by July 31st and is being prepared through The EADS Group.

Supervisor Sullivan made a motion to adopt resolution 18-2023. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

Correspondence Received-

Tax Claim Bureau Sales

- a. Lot 50 Section 10 - \$400.00
- b. 2 Lots 55-56 Section Q - \$400.00
- c. Lot 75 Section Q - \$400.00
- d. Lot 619 Section 19 - \$500.00

Supervisor Sullivan made a motion to receive and file correspondence. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye

Samuel Mollica – aye

Mark Sullivan – aye

William Beers – aye

Kevin Salandra – aye

Motion carried.

Correspondence Sent - None

ADMINISTRATIVE REPORTS

The Supervisors were presented with the following monthly reports.

- 1. Tax Collector Report**
- 2. Pennsafe Permit & Fee Report**
- 3. Zoning Report**
- 4. Public Works Department Report**
- 5. Police Department Report**
- 6. Fire Department Report**
- 7. AmServ Report**
- 8. Manager's Report**

Manager Arbaugh reported the following:

- A paving schedule has been received. The paving will begin August 7th and take about a month to complete. Updates will be made available on the website and social media so the public knows what roads are affected and when.
- The traffic light at the DuBois Mall has been on flash for about two weeks. There was a faulty controller which is being rebuilt. This is the second controller to go down since the controller replacement project was completed about three months ago, so there appears to be an inherit issue with the controllers. We will be talking to PennDOT to see if there is a way to have some spares somewhere in case this happens again or at a more major intersection. The controllers are under warranty until February 2024.
- We had an issue with Breck Road Bridge. The wing wall fell into the stream. Our PennDOT Representative Shawn Agosti was available to go out and look at it. Fortunately, there is some funding available to fix it. We were earmarked \$160,000 to fix that bridge. It must be done by June 1, 2024 so we will be getting a proposal from Stahl Shaeffer this week for engineering. The bridge did not need to be closed but a temporary guiderail was put up.

Supervisor Sullivan made a motion to receive and file reports. Supervisor Salandra seconded the motion.

A roll call vote was taken.

Barry Abbott – aye

Mark Sullivan – aye

Kevin Salandra – aye

Motion carried.

Samuel Mollica – aye

William Beers – aye

SUPERVISORS COMMENTS

Mark Sullivan – “ I am just really glad we took the time tonight to recommend the renaming of the bridge for Trooper Brad Wilson.

OPEN MEETING TO THE FLOOR

CLOSE MEETING TO THE FLOOR

PAYING OF BILLS

Checks written from June 20, 2023- July 17, 2023

General Fund	\$	110,519.64
State Fund	\$	3498.46
Payroll # 13	\$	103,821.54
Payroll # 14	\$	147,341.47
		<u>\$365,181.11</u>

A motion was made by Supervisor Sullivan and seconded by Supervisor Salandra to pay bills from the General Fund \$110,519.64; State Fund \$ 3498.46, Payroll #13 \$103,821.54 and Payroll #14 \$147,341.47 .

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

ADJOURN

A Motion was made by Supervisor Salandra and seconded by Supervisor Abbott to Adjourn at 7:42 p.m.

A roll call vote was taken.

Barry Abbott – aye	Samuel Mollica – aye
Mark Sullivan – aye	William Beers – aye
Kevin Salandra – aye	
Motion carried.	

Respectfully submitted:



Theresa Bracken
Secretary-Treasurer

Sandy Township, Clearfield County
BILLS FOR APPROVAL PAID
LIST OF BILLS

General Fund

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Account</u>	<u>Amount</u>
Adrian Sandy Fire Company #3						
6/20/2023	06/20/23	June 2023	5,000.00	0051083	01 411 460	5000.00
Total for Adrian Sandy Fire Company #3			5,000.00			5,000.00
Amazon Capital Services						
7/01/2023	139M-PT7P-PHK	139M-PT7P-PHKY	83.95	0051114	01 400 210	83.95
7/01/2023	1KRD-317N-LFHF	1KRD-317N-LFHF	52.90	0051114	01 400 210	52.90
7/01/2023	1LNL-FXHH-NLJ3	1LNL-FXHH-NLJ3	37.26	0051114	01 410 210	37.26
7/01/2023	1RXG-HHQ1-MQ	1RXG-HHQ1-MQFQ	93.43	0051114	01 400 210	93.43
7/01/2023	1V4R-XTRD-MV6	1V4R-XTRD-MV6J	54.73	0051114	01 410 210	54.73
Total for Amazon Capital Services			322.27			322.27
AOSI Leasing A Program of De Lage Landen Financial						
6/10/2023	80093624	Printer Lease- 1253768	268.42	0051090	01 401 450	268.42
6/24/2023	80226997	Printer Lease- 1390881	209.87	0051115	01 410 450	209.87
Total for AOSI Leasing A Program of De Lage Landen			478.29			478.29
Aqua Pennsylvania, Inc.						
6/27/2023	06/27/2023	002802088-1542695	1,510.88	0051136	01 411 364	1510.88
Total for Aqua Pennsylvania, Inc.			1,510.88			1,510.88
Arrowhead Scientific						
7/06/2023	160425	INV 160425	122.87	0051137	01 410 225	122.87
Total for Arrowhead Scientific			122.87			122.87
AT&T Mobility						
6/30/2023	287302324110	287302324110	553.51	0051138	01 401 321	43.09
					01 410 321	436.48
					01 430 321	73.94
Total for AT&T Mobility			553.51			43.09
Capital One - Walmart Credit Card						
6/19/2023	1649351138	Flag For Building, Police	108.31	0051110	01 400 210	34.64
					01 410 470	73.67
Total for Capital One - Walmart Credit Card			108.31			34.64
Carlson Technologies, Inc						
6/19/2023	38626	Remote Connection Issues	37.50	0051091	01 407 310	37.50
6/22/2023	38645	Laptop - OnVue Installation	18.75	0051091	01 407 310	18.75
6/29/2023	38683	Internet Issue	150.00	0051116	01 407 310	150.00
7/06/2023	38811	38811- Network Services	405.44	0051116	01 407 310	405.44
7/05/2023	38812	38812- Police Agreement	180.00	0051116	01 410 450	180.00
Total for Carlson Technologies, Inc			791.69			791.69
Central Fire Protection, LLC						
6/15/2023	1098	Fire Extinguisher Inspections	553.93	0051092	01 409 450	553.93
Total for Central Fire Protection, LLC			553.93			553.93
Centre Communications, Inc						
6/13/2023	137477	Police-Update Mobile Radio	761.20	0051093	01 410 470	761.20
Total for Centre Communications, Inc			761.20			761.20
City of Dubois - Bureau of Water						
6/21/2023	06/21/23	4463-0, 4291-0	426.76	0051089	01 409 364	100.38
					01 451 361	326.38
Total for City of Dubois - Bureau of Water			426.76			100.38
COMCAST						
6/26/2023	06/26/23	8993205350060908	341.16	0051139	01 410 450	341.16
Total for COMCAST			341.16			341.16
Commonwealth of Pennsylvania - DEP						
7/01/2023	1308298	PWSID:6170053 Invoice ID: 1308298	65.00	0051140	01 480 000	65.00
7/01/2023	1310059	NPDES:1702403 INVOICE ID: 1310059	65.00	0051140	01 480 000	65.00

Sandy Township, Clearfield County

BILLS FOR APPROVAL PAID

LIST OF BILLS

General Fund

Invoice Date	Invoice	Description	Check Amount	Check Number	Account	Amount
7/01/2023	131174	NPDES: PA0101290 INV ID: 131174	65.00	0051140	01 480 000	65.00
Total forCommonwealth of Pennsylvania - DEP			195.00			195.00
Core & Main LP						
5/10/2023	S825705	PO 19743- Catch Basins	4,190.00	0051094	01 436 210	3530.00
		12 Inch pipe			01 436 251	660.00
5/31/2023	S948150	Sewer & Drain Pipe	839.19	0051094	01 436 210	839.19
6/14/2023	T006495	T006495 - 19796	543.66	0051094	01 436 210	543.66
6/15/2023	T0404179	T0404179	2,340.00	0051094	01 436 251	2340.00
6/21/2023	T073034	T073034	3,420.00	0051094	01 436 251	3420.00
Total forCore & Main LP			11,332.85			10,672.85
Courier Express						
6/30/2023	30946	30946 - Advertising For	699.00	0051117	01 401 340	699.00
Total forCourier Express			699.00			699.00
Culligan Water						
7/03/2023	063023	Bottled water	51.70	0051118	01 409 450	36.40
					01 410 450	15.30
Total forCulligan Water			51.70			36.40
Dan's Pro Shop						
6/19/2023	16481	Retirement Gift	65.00	0051095	01 400 470	65.00
Total forDan's Pro Shop			65.00			65.00
Dell Marketing LP						
5/17/2023	1067236332	PCCD Grant 39215	4,335.17	0051119	01 410 970	4335.17
Total forDell Marketing LP			4,335.17			4,335.17
DuBois Public Library						
7/07/2023	July 2023	July 2023 Payment	4,000.00	0051120	01 456 430	4000.00
Total forDuBois Public Library			4,000.00			4,000.00
Hovis Auto Supply						
6/19/2023	12-1293546	12-1293546	34.46	0051096	01 410 374	34.46
6/20/2023	12-1293701 & 70812-1293701 & 708		247.49	0051096	01 410 374	225.99
					01 430 210	21.50
Total forHovis Auto Supply			281.95			260.45
International Association for Property and Evidence, Inc						
2/09/2023	L1967550,	INV: L1967550, L1967551	765.00	0051141	01 410 460	765.00
Total forInternational Association for Property and			765.00			765.00
Johnston, Joshua R						
7/03/2023	07/03/23	Expense Reimbursement Police Website, HDMI	84.73	0051121	01 410 470	84.73
Total forJohnston, Joshua R			84.73			84.73
Kuharchik Construction Inc						
6/19/2023	414606	Traffic Signal Repair	1,465.00	0051097	01 434 450	1465.00
Total forKuharchik Construction Inc			1,465.00			1,465.00
Lowe's						
6/30/2023	928313	Acct #98001951536	130.10	0051122	01 430 373	37.94
					01 438 210	92.16
Total forLowe's			130.10			37.94
Magna5 MS LLC						
7/04/2023	10026507	INV 10026507	287.30	0051142	01 410 450	287.30
Total forMagna5 MS LLC			287.30			287.30
MRM Trust Workers Comp Fund						
6/05/2023	2223PRJ9263	Payment 10 of 12	7,434.32	0051108	01 486 354	7434.32
Total forMRM Trust Workers Comp Fund			7,434.32			7,434.32
National Fuel						
6/26/2023	06/26/23	Gas Service	52.58	0051123	01 409 362	52.58
Total forNational Fuel			52.58			52.58

Sandy Township, Clearfield County

BILLS FOR APPROVAL PAID

LIST OF BILLS

General Fund

Invoice Date	Invoice	Description	Check Amount	Check Number	Account	Amount
North Point Fire Company						
6/20/2023	06/20/23	June 2023	5,000.00	0051084	01 411 460	5000.00
Total for North Point Fire Company			5,000.00			5,000.00
NTEGRITY ENGINEERING LLC						
7/03/2023	23-007-03	Stormwater Review	300.00	0051124	01 401 450	300.00
Total for NTEGRITY ENGINEERING LLC			300.00			300.00
Oklahoma Civilian Def Fire Company						
6/20/2023	06/20/2023	June 2023	5,000.00	0051085	01 411 460	5000.00
Total for Oklahoma Civilian Def Fire Company			5,000.00			5,000.00
PA Turnpike Toll By Plate						
6/30/2023	126424518-1	PLATE MG-2522J	52.60	0051125	01 410 330	52.60
Total for PA Turnpike Toll By Plate			52.60			52.60
Paris Companies						
5/24/2023	3699-0399	INV 203390399	223.99	0051081	01 409 450	77.57
		INV 203393699			01 430 191	146.42
Total for Paris Companies			223.99			77.57
Peggy's Sunshine Cleaning						
7/03/2023	243	June 2023	960.00	0051126	01 409 450	960.00
Total for Peggy's Sunshine Cleaning			960.00			960.00
Penelec						
6/12/2023	06/12/23	100108256700 - Okla-Salem	11.96	0051098	01 409 361	11.96
6/19/2023	200000051348		2,922.76	0051111	01 409 361	732.97
					01 434 360	2189.79
7/05/2023	90842633	800011403/120000109971	248.00	0051127	01 434 360	248.00
Total for Penelec			3,182.72			992.93
Pennsylvania One Call System						
6/30/2023	0001014010	INV 0001014010	120.63	0051143	01 430 453	120.63
Total for Pennsylvania One Call System			120.63			120.63
PSATS UC Group Trust						
7/07/2023	1 St Qtr Adjust	Adjustment for Taxes & Penalties Paid First Qtr	-326.25	0051131	01 487 162	-326.25
6/20/2023	1st Quarter	Balance of UC due to rate increase. 1St Quarter	315.93	0051088	01 487 162	315.93
Total for PSATS UC Group Trust			-10.32			-10.32
S & D Calibration Services						
6/28/2023	13189	Accutrak Certification	89.00	0051128	01 410 450	89.00
Total for S & D Calibration Services			89.00			89.00
Salzmann Hughes, PC						
6/30/2023	27367	General Legal - 27367	10,021.75	0051144	01 404 310	10021.75
Total for Salzmann Hughes, PC			10,021.75			10,021.75
Sargent's Court Reporting Service, Inc						
6/06/2023	1726525	257902- Zoning Hearing	125.00	0051099	01 414 450	125.00
Total for Sargent's Court Reporting Service, Inc			125.00			125.00
Stahl Sheaffer Engineering						
6/16/2023	21-363-06	Shaffer Drive	20,084.60	0051109	01 408 310	20084.60
Total for Stahl Sheaffer Engineering			20,084.60			20,084.60
Stephenson Equipment, Inc						
6/06/2023	19015669	Boom Mower Repair	1,190.70	0051100	01 437 450	1190.70
Total for Stephenson Equipment, Inc			1,190.70			1,190.70
Stoltz Family Dealerships						
5/08/2023	632744	Police Car A/C Repair	2,060.11	0051082	01 410 374	2060.11
Total for Stoltz Family Dealerships			2,060.11			2,060.11
Swift Kennedy & Company						
6/30/2023	06171537	06171537	3,233.00	0051145	01 486 350	3233.00
Total for Swift Kennedy & Company			3,233.00			3,233.00
Traffic Products, Inc						
6/19/2023	2023-325	Traffic Signal Light Bulbs	2,610.00	0051101	01 434 450	2610.00

Sandy Township, Clearfield County
BILLS FOR APPROVAL PAID
LIST OF BILLS

General Fund

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Check Amount</u>	<u>Check Number</u>	<u>Account</u>	<u>Amount</u>
6/23/2023	2023-335	Road- New Alpha Inverter	1,920.00	0051101	01 434 450	1920.00
Total forTraffic Products, Inc			4,530.00			4,530.00
United Electric Cooperative						
6/27/2023	06/27/2023	22238030001- Street Lights	801.18	0051113	01 434 360	801.18
6/27/2023	06/27/23	2276020000- Roadway Lighting Rt 101	147.59	0051113	01 434 360	147.59
6/27/2023	06/27/23	5500652101 - Traffic Light	126.13	0051113	01 434 360	126.13
6/27/2023	06/27/23	5500652201 - Street Lights Exi	147.89	0051113	01 434 360	147.89
6/27/2023	06/27/23	5500652801 -Traffic Signal	132.01	0051113	01 434 360	132.01
6/27/2023	06/27/23	2278950000 - Park 200 Amp	116.45	0051113	01 451 361	116.45
6/27/2023	06/27/23	2278940000 - Park 400 Amp	109.75	0051113	01 451 361	109.75
5/25/2023	2274970000	2274970000 - Salt Shed	133.86	0051129	01 430 361	133.86
Total forUnited Electric Cooperative			1,714.86			1,714.86
Verizon						
6/12/2023	06/12/23	450-511-010-0001-65	39.57	0051102	01 434 360	39.57
6/12/2023	06/12/23	250-510-984-001-79	39.57	0051102	01 434 360	39.57
6/30/2023	814-371-1939	Acct# 450-510-727-0001-61	39.64	0051146	01 410 321	39.64
Total forVerizon			118.78			118.78
West Sandy Fire Company						
6/20/2023	06/20/23	June 2023	5,000.00	0051086	01 411 460	5000.00
Total forWest Sandy Fire Company			5,000.00			5,000.00
Wex Bank						
6/30/2023	90205476	June 2023 - 0496-00-242305-	5,566.65	0051130	01 401 231	149.87
					01 410 231	2058.86
					01 411 231	84.32
					01 430 231	3261.17
					01 451 240	
Total forWex Bank			5,566.65			149.87
Report Total						110,714.64